SBR No. 87/20-21
DATED 30-1-2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 87/20-21
Dt. 30-1-2021

No.1st & Final Bill
Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-04-20-000048** -
Schedule Docket No. Head of Account : P – **P 0287** D.R.No.

Name of Work :- **Providing PVC casing to the tubular poles in slum area for making insulation in Yelahanka**
.Name of Contractor and Full Address **M/s Chowdeshwari Electricals.**
Reference to Agreement No:EE(Ele)YZ/WO/000002 / 2020-21 Date:- 03/06/2020

Certified that the measurements were taken by me on 15/12/20 and recorded of Pages 256764 to 787 of measurement Book No. 2568/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/12/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill 99953=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

IT 1% 1000=00
LWC 1% 1000=00
CESS 1% 100=00
Scost 1% 892=00
Cost 1% 892=00
deductions = 3884=00
Cheque = 96069=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payme

ಶೀರ್ಷಿಕೆ P0287. M&R to Electrical
ರೂ. 99953=00 ಬಿಲ್ಲಿನ ಮೊತ್ತ ಪಾವತಿಸಿದೆ
ರೂ. 96069=00 ಚೆಕ್ ಮುಖಾಂತರ
ರೂ. 3884=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕಾರಿಗಳು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (ವಿದ್ಯುತ್) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	Unit
	Name Of Work:- Providing PVC casing to the tubular poles in slum area for making insulation in Yelahanka	
1	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A. 2 X 16 + 1 X 25 SQ.MM KPWD ELE SR 2014-15	Per Mtr
2	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
3	Piercing connector suitable for 16 sqmm - 95 sqmm AB cable -steel light connection. Bescom SR of 2010-11, Page no 16 of 34, Serial no 51.12.	Each
4	Suspension clamp assembly 25 to 95 sqmm bare messenger. Bescom SR of 2010-11, Page no 16 of 34, Sl no 51.17.	Each
5	Dead end clamp / Anchor clamp assembly 25 to 95 sqmm bare messenger, Bescom SR of 2010-11, Page no 16 o 34, Sl no 51.16.	Each
6	Universal Hook and Bolts and Nuts, Bescom SR of 2010-11, Page no 16 of 34, Sl no. 51.15.	Each
7	Erection of Suspension Clamp - 25 to 95 sqmm bare messenger. Bescom SR of 2010-11, Page No 21 of 27, Sl No 26.6.	Each
8	Erection of Anchor Clamp - 25 to 95 Sq. mm bare messenger. Bescom SR of 2010-11, Page No 21 of 27, Sl no 26.7.	Each
9	Fixing of Universal Hook. Bescom SR of 2010-11, Page No 22 of 27, Sl no. 26.10.	Each
10	Installation of Insulation piercing connector for main to street light Main : 16-95sqmm, Tap : 1.5-10sqmm(EP95). Bescom SR of 2010-11, Page No 22 of 27, Sl No 26.12.	Each
11	Digging of Pits 1.8 mtr depth for errection of 9 to 10mtr Long Steel/RCC/PSC supports as per approved Drawing Ordinary Soil	Nos
12	Erection of steel supports 9.0 to 10.00 mtr long suchas 22.68 kg (50 lbs) Rail, 27.22 kg (60 Lbs) Rail IBeam of sizes 200x100mm, 175x90 mm, 125x100mm. Fabricates poles tubular poles in pits of 1.8 mtrDepth, Aligning, Refilling with soil and ramming asapproved drawing	Nos
13	Pole concreting with CC 1:2:4 (without coping) f) 8mtrs support (400x400x1500mm)	Nos
14	Any Dismantling work 90% of the corresponding erection charges(304x90%=273.6)	Nos
15	Transportation using 7.5/10 Tons Lorry Rs. 23 per Kms subjected to a minimum of Rs. 1200/-per day (shifting of Panel boards & Poles)	Nos
16	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.4)4 sqmm Page-6/2.3.4	Mtrs
	Total Rs	
	add GST 12% on Item No 16 only	
	Add Tender Premium 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		696	92.00	64032.00	696.00	64032.00	
		696	10.30	7168.80	696.00	7168.80	
		6	147.00	882.00	6.00	882.00	
		6	280.00	1680.00	6.00	1680.00	
		3	140.00	420.00	3.00	420.00	
		6	280.00	1680.00	6.00	1680.00	
		6	85.00	510.00	6.00	510.00	
		6	85.00	510.00	6.00	510.00	
		6	85.00	510.00	6.00	510.00	
		57	40.00	2280.00	57.00	2280.00	
		6	378.00	2268.00	6.00	2268.00	
		6	304.00	1824.00	6.00	1824.00	
		6	982.00	5892.00	6.00	5892.00	
		6	273.60	1641.60	6.00	1641.60	
		6	1200.00	7200.00	6.00	7200.00	
		19	45.00	855.00	19.00	855.00	
				99353.40		**99353.40**	
				102.60		102.60	
				496.77		496.77	
				99952.77		**99952.77**	